

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ALABAMA SOUTHERN DIVISION

PENNSYLVANIA NATIONAL)
MUTUAL INSURANCE COMPANY)
Plaintiff,) JURY TRIAL DEMANDED)
¥8.) CV-08-J-0635-S
HANNA STEEL CORPORATION, et al.	}
Defendants.)

AFFIDAVIT OF RANDALL S. RAIFORD

STATE OF ALABAMA)
)
COUNTY OF JEFFERSON)

I Randall S. Raiford, being duly sworn, deposes and says:

- 1. I am over the age of 18 and competent to make this Affidavit in all respects.
- 2. I am employed by Hanna Steel Corporation.
- 3. I am familiar with Hanna Steel Corporation's ("Hanna Steel") insurance policies and files, including the policy for December 1, 1998 to December 1, 1999, issued to Hanna Steel by The American Insurance Company, a Fireman's Fund company.
- 4. This Affidavit is based on my review of the information, records and materials contained in the files maintained by Hanna Steel in its ordinary course of business. If called, I can and will competently testify as to the truth of the facts contained herein.
- 5. Annexed hereto as Exhibit "1" is a true and correct copy of documents that were included as part of the Commercial General Liability insurance policy to Hanna Steel Corporation ("Hanna Steel"), number KXC80371919 for the period December 1, 1998, to December 1, 1999 (the "FFIC Policy").

4/131836.1

6. The attached documents were provided to Hanna Steel by its insurance broker, McGriff Seibels.

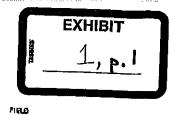
I declare under penalty of perjury that the foregoing is true and correct.

Markall D. Norfon

Sworn to and subscribed before me this 2nd day of October, 2008.

NOTARY PUBLIC STATE OF ALABAMA AT LARGE MY COMMISSION EXPIRES: May 9, 2011 BONDED THRU NOTARY PUBLIC UNDERWRITERS

My Commission Expires



Fireman's Fund

Final Premium Summary

POLICY NUMBER 7 50 KKC 80371919

Insured HANNA STEEL CORPORATION

Producer Code 01-490-869 A(I) 08

Producer Name and Address HCGRIFF, SEIBELS & NILLIAMS P 0 BCX 10265 BIRMINGHAM AL 353

HANNA STEEL

Policy Period 12-01-95 to 12-01-99

Rating Period 12-01-98 (o 12-01-99

Quote 68-29024-01 Pol Sub Code Under Cap 7 Under Id El Rifk Id II3 Member Branch ATLANTA

SIC Code 3317 U/W PROG. 583

ESTIMATED PREMIUM BINDER ISSUED FOR THIS POLICY SIF ISSUE HAS PREMIUN/INSTALLMENTS

COVERAGE

COMN

AL 35202

PREMIUN

SIZE

SCHED

GENERAL LIABILITY GEN'LIAB Manual Reted

0.0 O.B 26,365 00 z 335

00 x

EXPER

EXPEN

TOTAL PREMIUN

26,700.80 The presium is subject to the Installment Plan

For Manuelly Reted Premium Modifiers and Adjustment Fraquency, see workshoats.

ČEI 01/15/99

Case 2:08-cv-00635-IPJ Document 82-2 Filed 10/02/08 Page 4 of 16

EXHIBIT

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FIELD



Gross/Net Premium Summary

POLICY NUMBER 7 60 KXC 80371919

Lisured RANNA STEEL CORPORATION

Producer Code 01-490-859 AID 60

Producer Name and Address MCGRIFF, SEIBELS & MILLIAMS P. B BOX 10265 BIRNINGHAM AL 35202

HARNA STEEL

Policy Period 12-01-98 to 12-01-99

Quote 60-29024-01

Rating Period 12-01-98 to 12-01-59

ESTIMATED PREMIUM BINDER ISSUED FOR THIS POLICY SIF ISSUE HAS PREMIUM/INSTALLMENTS

COVERAGE	COMM PCT	GROSS PREMIUM	estikated Net Prekium
GEMERAL LIABILITY GEN LIAB Mapuel Ruted	. D.08	26,365 335	26,365.00 335.00
TOTAL PREMIUM The premium is subject to	the Installme	26,700.00	26,709,00

INSTALLMENT SUMMARY

	gross Ahount	ESTIMATED HET PREMEUH
INCEPTION	6.676.00	
81-01-99		6,676.00
	2,503.po	2,503.00
05-01-88	2,503.00	2,503,60
Ø3-01~99	2,503.55	2,503.00
04-01-99	2,503,00	
05-61-99		2,503,00
	2,583.00	2,503.00
06-01-99	2,503.90	2,593.00
07~01~99	2,503.00	2,503.00
08-U1-99	2,503.08	
	C7202, 40	2,513,80

THIS INFORMATION IS AN ESTIMATE ONLY

GNP - 1

EXHIBIT

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SO CONTRACTION OF STEEL CONTRACTOR IN

FIELD



POLICY NUMBER 7 60 KKC 80371919

Previous Policy Numbers

Coverage for policies other flow Morkers' Compensation is provided in the following company The American Insurance Company OMANA, HE 68154
A STOCK INSURANCE CO. (18)

DENERAL DECLARATIONS

Named Insured and Meiling Address

RISK ID. 113/

HANNA STEEL CORPORATION: HANNA TRUCK LINES, INC.
(Named Insureds are continued following the Premium Summary Section of Sels Commerce Avenue
FAIRPIELD AL 35064

Freducer Name and Address HCGRIFF, SEIBELS & WILLTARS P O BOX 10265 BIRNINGHAH AL 35202

HANNA STEEL

The Hamed Insurad is a(n) CORPORATION

Auginess or Operations of the Waned Insurad: MANUF. OF ALUMINUM WINDOWS ...

The insurance provided by this policy consists of the following coverage form(s). The premium may be subject to adjustment. In ruturn for payment of the premium and subject to adjustment of this policy, we agree with you to provide the insurance as stated in this policy.

BENERAL LIABYLITY COVERAGES - OCCURRENCE

Policy Period (For above coverage(s))
Policy Period is from 12-01-98 to 12-01-99 12:01 A.H., Standard Time
at the mailing address of the insured,

PREMIUM SUMMARY: Estimated Yotal Annual Premium Premium is payable on installments as follows: \$26,700.00 \$6,676.00 Due at Inception \$2,503.DO Due 92,503.00 01-01-99 Dua 02-01-99 \$2,593.DB \$2,503.00 ខប្រធ 03-01-99 Dua 04-02-99 \$2,503.00 Dua 95-01-99 02,503,00 aug 06-01-99 \$2,583.QU Duo W7-BE-99 \$2,503.00 Due 68-63-99

(Named Insured continued) -

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660 D Occurs 3 to 153 -



POLICY NUMBER 7 60 KXC 80371919
Named Insured
HANKA STEEL CORPORATION
GENERAL DECLARATIONS continued

A STOCK INSURANCE CO. (18)

(Named Insured continued) HARMA TRUCK LINES, INC ANY ENTITY NOW IN EXISTENCE ALL PENSION AND BENEFIT PLANS

LOCATI	ion of premises	*****		-
toc.				•
991	Sais Commerce Avenue	AL 35064	JEFFERSON	ř o rieki –
002	3508 AVENUE C			(COUNTY)
	FAIRFIELD	RL 55064	JEFFERSON	7.65 Httm
D03	3001 HICKORY STREET			(COUNTY)
	CENTRE	ll 35904	ETOKAH	
004	1701 BOLONE BLVD	•		(CONTA)
	Tirerxi mowa	L 35402	Tuscalousa	d distribution on
805	LOT 20-26 BAY VIEW HEIG	ür		(COUNTY)
•	PAHAMA CITY		Bay	(COUNTY)

FORMS ATTACHED AT INCEPTION

GENERAL PROVISIONS

ILDOGS-OG-98 CALCULATION OF FRENTUM CIL DO 03 04 98>
ILDOG? 11-98 REV COMMON POLICY CONDITIONS CIL DO 17 11 98K)
ILBOSL 04-98 NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT (EROAD FORM)
(IL DO 21 04 98)

. GENERAL LIABILITY

C00001 #1-96 CGMMERCIAL GENERAL LIABILITY COVERAGE FORM (C0 00 01 01 96)
C00005 03-97 AMENDRENT OF POLLUTION EXCLUSION - EXCEPTION FOR BUILDING
HEATTHG EQUIPMENT (C0 00 54 63 97)
AMENDMENT OF OTHER INSURANCE CONDITION (C0CURRENCE VERSION)
CG2147 10-93 EMPLOYMENT - RELATED PRACTICES EXCLUSION (C6 21 47 10 93)
CG2149 01-96 TOTAL POLLUTION EXCLUSION ENDORSEMENT (C6 21 49 01 96)
CG7193 12-92 COMPLETE ASBESTOS EXCLUSION (C0 70 93 12 92)
CG7198 07-96 NULTICOVER (C6 71 58 07 96)
EN7000 12-97 EMPLOYEE BENEFITS ADMINISTRATION ERRORS AND ONISSIONS
INSURANCE (E0 70 00 12 97)

Case 2:08-cv-00635-IPJ Document 82-2 Filed 10/02/08 Page 7 o

EFCG.O1SD.B[SE66]

FIELD



POLICY NUMBER 7 60 KKG 8037 19 19

Named Insured HANNA STEEL CORPORATION

Sequential Endorsement Number 552

CHANGE ENDORSEMENT Effective 12/01/98, I2:01 A.M., Standard Time at the address of the insured

This is an Endorsement only. Other than changes shown, all other pre-existing coverage remains in full force and effect. Premium adjustments are shown.

PREMIUM SUMMARY:

additional prehium due nom

The following other General Liability endorsement(s) are added to the policy and apply as shown

MULTICOYER AMERDMENT OF CO7158 0796 HULTICOVER C07158 879£

> IT IS AGREED THAT ITEM 8, NON-DAMED OR CHARTERED MATERCRAFT SECTION (2) (A) IS AMERICA TO READ AS FOLLOWS:

(2) A WATERCRAFT YOU DO NOT ONN THAT IS: CALLESS. THAN 60 FEET LONG! AND "

ALL OTHER MORDING REMAINS UNCHANGED.

Counterignature of Authorized Agent: Producer MCORIFF, SEINELS & MILLIAMS P O BOX 10265

Date 05/19/00 HANHA STEEL

BIRHINGHAM

AL 35202

CHANGE ENDORSEMENT CONTINUED ON PAGE

EXHIBIT

POLICY NUMBER 7 60 KXC 8027 19 19

Nexted Improd HANNA STEEL CORFORATION

Sequential Endorsement Number 002 (continued)

RATING PERIOD 12-01-98 TO 12-01-99

GENERAL LIABILITY SCHEDULE

Premise of Location DOI						250
Location DDI 3812 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON CONTY Location DDZ 3608 AVENUE C FAIRFIELD AL 35064 JEFFERSON CONTY Location DD3 3801 NICKORY STREET GADSDEN AL 35904 ETOWAR CONTY Location DD4 1781 BOLDNE BLVD TUSCALODSA AL 35402 TUSCALODSA (CNTY) Location DD5 LOT 20=26 BAY VIEW HEIGHT PANAMA CITY FL 32401 BAY (CNTY) Classification(s) Bases of Preside Exposure Rate Premises/Operations WEIAL DIRS/DISTRES- STRUCTURAL GROSS SALES 150,000,000 .0372	CIAL ULKS/DIST	RBS- STRUCTURAL	srios:	Pales	150,000,000	, D860
Location DDI 3812 COMMERCE AVENUE FAIRFIELD RL 35064 JEFFERSON CONTY Location DDZ 3606 AVENUE C FAIRFIELD AL 35064 JEFFERSON CONTY Location DD3 3001 NICKORY STREET GADSDEN AL 35904 ETOWAR (CNTY) Location DD4 1781 BOLDNE BLVD TUSCALODSA AL 35402 TUSCALODSA (CNTY) Location DD5 LOT 20:26 BAY VIEW HEIGHT PANAMA CITY FL 32401 MAY (CNTY) Classification(s) Basse of Preside Exposure Rate Premisse/Operations RESAL DIRS/DISTRES- STRUCTURAL GROSS BALES 1450 ACC.	roducts/Comple	ted Operations			### ##################################	.0872
Location 001 3t12 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON (CHTY Location 002 3608 AVENUE C FAIRFIELD AL 35064 JEFFERSON (CHTY Location 003 3001 HICKORY STREET GADSDEN AL 35904 ETOWAH (CHTY) Location 004 1701 BOLUNE BLVD TUSCALOOSA AL 35402 TUSCALOUSA (CNTY) Location 005 tot 20=26 BAY VIEW HEIGHT PANAMA CLTY FL 32401 BAY (CNTY) Classification(s) Euses of Freedom Exception	Premises/Opera METAL DIRS/015)	tions RBS- STRUCTURAL	oros:	S SALES '	1 5% dan oos	
Location 001 3812 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON (CNTY Location 002 3606 AVENUE C FAIRFIELD AL 35064 JEFFERSON (CNTY) Location 003 3001 HICKORY STREET GADSDEN AL 35904 ETONAH (CNTY) Location 004 1701 BOLUNE BLVD TUSCALOOSA AL 35402 TUSCALOOSA (CNTY) Location 025 LOT 20-26 BAY VIEW HEIGHT PANAMA CLTY FL 32401 MAY (CNTY) Classification(s) Eases of Preside Exception Date	Premise 01	* 1.1		 		***************************************
Location 001 3812 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON CONTY Location 002 3608 AVENUE C FAIRFIELD AL 35064 JEFFERSON CONTY Location 003 3001 HICKORY STREET GAUSDEH AL 35904 ETOWAR (CHTY) Location 004 1701 BOLUNE BLVD TUSCALOOSA AL 35402 TUSCALOOSA (CNTY) Location 005 LOT 20-26 BAY VIEW HEIGHT PANAMA CITY FL 32401 MAY		(\$)	Bası	s of pres	tiua Exposura	
Location DOI 3512 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON CCHTY Location DOI 3606 AVENUE C FAIRFIELD AL 35064 JEFFERSON CCHTY Location DOI 3001 HICKORY STREET GAUSDEN AL 35904 ETOWAR (CHTY) Location DO4 1781 BOLUNE BLVD TUSCALOOSA AL 35402 TUSCALOOSA		LANSMA CITY		32401	TAY .	(Chty)
Location DO1 3812 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON CONTY Location DO2 3606 AVENUE C FAIRFIELD AL 35064 JEFFERSON CONTY Location DO3 3001 NICKORY STREET GAUSDEN AL 35904 ETOWAR CONTY		Tuscal Dosa		35402	Tuscaldosa	(CH)TY)
Location DOI 3812 COMMERCE AVENUE FAIRFIELD AL 35064 JEFFERSON CONTY Location DO2 3606 AVENUE C FAIRFIELD AL 35064 JEFFERSON CONTY	•	Gadsoeh		35904	ETONAH .	(CNTY)
troation DOI 3512 COMMERCE AVENUE FAIRFLELD RL 35069 JEFFERSON CONTY		FAIRFIELD		35064	JEFFERSON	
	Location DDI	FAIRRIELD		3506'4	jefferson	CCNTY

END OF CHANGE ENDORSEMENT

Firemans Fund

POLICY NUMBER 7 50 KKC 2037 19 19

Named insured HANNA STEEL CORPORATION

Sequential Endorsement Number 001

CHANGE EMBORSEMENT Effective 12/01/95, 12:01 A.H., Standard Time at the address of the insured

This is an Endorsement only. Other than changes shown, all other pre-existing coverage remains in full force and effect. Premium adjustments are shown.

PRENIUM SUMMARY:

additional premium due nou

\$165.00

The Prantum shown includes Adjustable Premius(s). Refer to Premius Adjustment

The Name of the Named Insured is assended to read: HANNA STEEL CORPORATION; HANNA TRUCK LINE, INC. HANNA TRUCK LINE, INC ANY ENTITY NOW IN EXISTENCE ALL PENSION AND BENEFIT PLANS

The Limits of Insurance shown in the Commercial General Liability Declarations for the Coverage Partial described are replaced by the Limits designated below. These Limits my inclusive of and not in addition to the

Coverages

Limits of Clability

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL AGGREGATE LIMIT (Other than Products -Cumplated Operations)

62,000,000

· PRODUCTS - COMPLETED OPERATIONS AGGREGATE LIMIT

\$2,000.000

PERSONAL & ADVERTISING INJURY LIMIT

\$1,000,000

EACH OCCURRENCE LIMIT

\$1,000; 00b"

FIRE DANAGE LIMIT

ANY ONE FIRE

#100,000

HEDICAL EXPENSE LIMIT

ANY ONE PERSON

45,000

Countersignature of Authorized Agent; Producer RCORIFF, SEIBELS & WILLIAMS P 0 BOX 10265

Date 05/05/99 HANNA STEEL

BIRMINGHAM

AL 35202

CHANGE ENDORSEMENT CONTINUED ON PAGE

EXHIBIT

Sign 1 p.8

POLICY NUMBER 7 60 KKC 8037 19 19

Named insured HANNA STEEL COMPORATION

Sequential Hadorsonent Number 001 (continued)

The following other General Liability endorsement(s) are added to the policy and apply as shown:

ADDITIONAL INSURED - VOLUNTEER HORKERS CO2021 1093

EMPLOYEE BENEFITS ADMINISTRATION ERRORS AND OMISSIONS INSURANCE EB7090 1297

THESE DECLARATIONS ARE ISSUED IN CONJUNCTION HITH AND ARE PART OF COVERAGE FORM ED 70 DO.

DECLARATIONS

INSURANCE IS PROVIDED ONLY FOR THOSE COVERAGES FOR WHICH LIMITS OF INSURANCE ARE STATED IN THE PLACE PROVIDED IN THESE DECLARATIONS.

LIMITS OF INSURANCE

EACH EMPLOYEE LIMIT AGGREGATE LIMIT

9 1,000,000 8 1,000,000

NATICE OF OCCURRENCE - GENERAL LIABILITY NEGODOSZI . 0894

The following other Ceneral Liability andorsement(s) are deleted from the policy:

TOTAL FOLLUTION EXCLUSION ENDORSEMENT CO2149 0196

CHANGE ENDORSEMENT CONTINUED ON PAGE 3.

0031248 CIZ 04 EFCG.0150.B03E101

FIELD

POLICY NUMBER 7 60 KXC 8037 19 19

Named Insured HANNA STEEL CORPORATION

Sequential Endorsement Number 001 (continued)

RATING PERIOD 12-01-98 TO 12-01-99

BENERAL LIABILITY SCHEDULE

_					250
HULTICOVER				44444444	. 0880
Products/Compl METAL DIRS/DIS	stad úperstions IRBS→ STRUCTURAL	GROS	s sales	150,000,000	нови
	•	OKUS	S' Sales".	150,000,000	.0672
Premises/Duars METAL DLRS/DIS	elons Tris= Structural	agac	E' i fê îne france."	- Auto-	
Property					
Promise 01					MECH
Classification	(5)	Past	s of Pres	dum Exposure	Rate
	Tay 20-26 Bay View H	Eight Fl	32401	BAY	(CHTY)
Location ODS	TUSCALOUSA	ÀĹ.	35402	TUSCALOOSA	(CRTY)
Lucation ODA	GADSDEN	ÆŁ	35984	ЕТОМАН	(CNTY)
Location 003	FAIRFIELD 3001 HICKORY SYREET	ÁL	35064	JEFFERSON	(CHTY)
Location DO2	360# AVENUE C			ver i andpir	(CNTY)
location 001	3512 Connerce Avenu Fairfield	e Al	351164	JEFFERSON	# ## (m) 4
Premisa 01					

CHANGE ENDORSEMENT CONTINUED ON PAGE

Case 2:08-cv-00635-IPJ Document 82-2 Filed 10/02/08 Page 12 of 16

EXHIBIT

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POLICY NUMBER 7 60 KXC 8037 19 19

Named Insured HANNA STEEL CORPORATION

Sequential Endorsament Number 991 (continued)

Forms Added at the Inception of this Change Endorsement

GENERAL LIABILITY

· CG2021 10-93

NF6000021 08-94

END OF CHANGE ENDORSEMENT

Case 2:08-cv-00635-IPJ Document 82-2 Filed 10/02/08 Page 13 of 16

POLICY NUMBER 7 60 KXC 80371919 Numed Insured HANNA STEEL CORPORATION GENERAL DECLARATIONS continued FORME ATTACHED AT INCEPTION GENERAL LIABILITY 180007 11-85 COMPOSITE RATING PLAN (180007 12 85)

Countersignature of Authorized Agent:

Producer MCGRIFF, SEIBELS & NILLIAMS
P 0 BOX 10265
BIRHINGHAM AL 35

AL 35202

Date 01/15/99

HANNA STEEL

6D - 3

EXHIBIT 1, p. 12

DESCRIPTION OF THE PROPERTY OF THE PROPERTY IN COLUMN 1 THE PROPERTY OF THE PR

FIELD

POLICY NUMBER 7 60 KXC 30371519 NAMED INSURED HANNA STEEL COMPORATION

GENERAL LIABILITY DECLARATIONS

Insurance is provided only for those Coverages, limits of limbility and Endorsements shown below.

Coverages

Limits of Liability

COMMERCIAL GENERAL LIABILITY COVERAGE PART

BEHERAL AGGREGATE LYMIT (Other Than Products - Completed Operations)

\$2,000,000

PRODUCTS - COMPLETED OPERATIONS AGGREGATE LIMIT

2,51,000,000 End+1

PERSONAL & ABVERTISING INJURY LIMIT

61,830,008

EACH OCCURRENCE LIMIT

\$1,000,800

FIRE DAMAGE LINIT

ANY ONE FIRE

\$100,000

MEDICAL EXPENSE LIMIT

'ANY ONE PERSON

65,000

The sudit period shall be ANNUAL

GENERAL LIABILITY ENDORSEMENT(S)

EMPLOYMENT - RELATED PRACTICES EXCLUSION (CG 21 47 10 93)

MULTICOVER CCG 71 58 07 961

AMENDMENT OF POLLUTION EXCLUSION - EXCEPTION FOR BUILDING HEATING EQUIPMENT CCG 00 54 03 97)

AMENDMENT OF OTHER INSURANCE CONDITION (OCCURRENCE VERSION) (CG OQ 55 03 97)
OTHER GENERAL LIABILITY EXDORSEMENT(S)

TOTAL POLLUTION EXCLUSION ENDORSEMENT CO2149 0198

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EXHIBIT

1, p.13

POLICY NUMBER 7 60 KXC 80371919 NAMED INSURED HANNA STEEL CORPORATION

COMMERCIAL GENERAL LIABILITY DECLARATIONS (continued)
OTHER GENERAL LIABILITY ENDORSEMENT(S) (continued)

COMPLETE ASSESTOS EXCLUSION CO7093 1292

CONFUSITE RATING FLAN 180007~11-89 180007 1185

......

DECLARATIONS

ESTIMATED EXPOSURE

9150,000,000

ESTIMATED PREMIUM

\$26,700

RATE

6.1780

MININUM PREMIUM

\$26,70**0**

EXHIBIT

Single 1 P. 14

HELD

POLICY NUMBER 7 60 KKG 80371919
NAMED INSURED
HANNA STEEL CORPORATION
RATING PERIOD 12-01-98 TO 12-01-99

GENERAL LIABILITY SCHEDULE

			AMILIMAG	bulli-	
Premise Ol Location 001	3812 COMMERCE AVENU	ıe		, ,	
	FAIRPIELD	ÄL	35064	Jefferson	f Alberta
Location DG2	3600 AVENUE C FAIRFIELD				(ситу)
Location 003	3001 HICKORY STREET	ÄL	35064	JEFFERSON	(CHTY)
•	GYDZDER GYDZDER	ĀĻ	35904	ETCHAH	(CNTY)
Incation 004	1701 BOLONE BLVD TUSCALOOSA	AŁ	35402	W7104.0.1 m	crusti
Location 805	LOT 28-26 BAY VIEW H			TUSCAL DUSA	(CHILA)
Planet Warra	renema CITY	FL	32401	BAY	(CNTY)
Classification	(5)	Base	eard to ea	K-1 INC.	·
Premise 01				sium Exposure	Rate
Primises/Upere	tions TRBS- STRUCTURAL			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Products/Comply	utud Samuelis	GROS	s sales	150,000,000	.0872
HEIRE BEKATULS	TRBS- STRUCTURAL	GRUS	s sales	150,000.000	nsen
KULTICOVER					. 0869